STATE OF CALIFORNIA · DEPARTMENT OF TRANSPORTATION **DBE - COMMITMENT**

DES-OE-0102.10D (REV 12/2014)

RECEIVED CALTRANS PROCUREMENT & CONTRACTS

CONTRACT NO:

03-4F604

2018 OCT 29 PM 4: 04

BID AMOUNT:

5,458,015.90

October 25, 2018

BIDDER'S NAME:

Studebaker Brown Electric, Inc.
DBE GOAL FROM CONTRACT %:

16

DBE PRIME CONTRACTOR CERTIFICATION ¹ :		TOTAL NUMBER OF AL	TAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)			
N/A		11		\$1,920,300.00		
				NAME OF DBEs		

ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
1,6,7,8,9,10	Lead Compliance and Excavation and Transportation Plans; Job Site Mgmt; Prepare Storm Water Pollution Prevention Program Rain Even Action Plan; Storm Water	C8701; C8710; C8707; C8851; C8852; C8715	Verdico Group, Inc. P.O. Box 673, Roseville CA 95661 707-317-0002	\$40,095.00
	Sampling and Analysis Day; Storm Water Annual Report			
4, 5	Traffic Control Portable Changeable Message Sign	C9907; c1201	KRC Safety Co. Inc. 7821 West Sunnyview, Visalia CA 93291 559-732-0392	\$379,000.00
30, 31, 32	Electrical Materials	F5060; C0686	Logistical Enterprises 811 A Purvis Ave., Clovis CA 93612 559-797-4034	\$466,961.40

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

¹Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

²if 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

³Use Work Category Codes from the California Unified Certification Program database.

\$ 886,056.40 Total Claimed Participation 16.23 %

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

10/25/2018

Date

916-678-4660

(Area Code) Tel. No.

David Studebaker, President

Person to Contact

(Please Type or Print)

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

2018 OCL 39 PM 4: 07

STATE OF CALIFORNIA · DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION

DES-OE-0102.13 (NEW 05/2015)

Contract no.:

03 4F4604

Name of DBE business:

Veridico Group, Inc.

Name of DBE representative:

Tim Anenson

DBE certification number:

39572

Name of bidder

Studebaker Brown Electric, Inc.
Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor:

David Studebaker

October 25, 2018

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
1	Lead Compliance and Excavation and Transportation Plans	\$3,050.00
6	Job Site Management	\$11,250.00
7	Prepare Storm Water Pollution Prevention Program	\$2,150.00
8	Rain Event Action Plan	\$5,635.00
9	Storm Water Sampling and Analysis Day	\$16,020.00
10	Storm Water Annual Report	\$1,990.00

1 If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

\$40,095.00

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative

Tim Anenson

Printed name of DBE's authorized representative:

Principal Consultant

Title of DBE's authorized representative:

10/25/2018

Date:

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

FAX COVER SHEET

ТО		
COMPANY		
FAXNUMBER	15308209616	
FROM	Tim Anenson	
DATE	2018-10-13 18:05:52 GMT	
RE	CALTRANS BID ITEM QUOTE - 03-4F4604	

COVER MESSAGE

Please find attached a copy of our proposal for the subject job. Let us know if you require anything else.

Best Regards,

Tim Anenson

Tim Anenson, QSD, CPSWQ, CSP
Principal Consultant, Veridico Group, Inc.
Program Management | Environmental Services | Water Resources Engineering
Certified SB (Micro), DBE & WBE
Cell: 707-317-0002 | Fax: 707-620-7000

Confidentially Notice: This e-mail message is for the sole use of the intended recipient(s) and may contain confidential and privileged information. Any unauthorized review, use, disclosure, or distribution is strictly prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message.



Program Management | Environmental Services | Water Resources Engineering

DBE Contractor – <u>CUCP Certificate Number 39572</u> DIR - 1000015845

Date: 13 OCT 18

Contract #: 03-4F4604 - INSTALL FIBER OPTIC SYSTEM

Bid Date: 25 OCT 18

Veridico Group, Inc. (Veridico) is pleased to provide the following contract pricing for the specified work scope items detailed in the subject contract solicitation:

Item No.	Item code	Item Description	Unit of Measure	Est Qty	Bid	Amount
1	070030	LEAD COMPLIANCE PLAN (ADL) — PARTIAL (LCP PLAN ONLY)	LS	LS	\$1,225.00	\$1,225.00
1	070030	EXCAVATION AND TRANSPORTATION PLAN	LS	LS	\$1,825.00	\$1,825.00
6	130100	JOB SITE MANAGEMENT (PARTIAL)	WK	30	\$375.00	\$11,250.00
7	130300	PREPARE STORM WATER POLLUTION PREVENTION PROGRAM	LS	LS	\$2,150.00	\$2,150.00
8	130310	RAIN EVENT ACTION PLAN	EA	23	\$245.00	\$5,635.00
9	130320	STORM WATER SAMPLING AND ANALYSIS DAY	EA	36	\$445.00	\$16,020.00
10	130330	STORM WATER ANNUAL REPORT	EA	2	\$995.00	\$1,990.00

TERMS AND CONDITIONS:

- 1. This quote and attached terms and conditions must become a binding part of any sub-contract.
- A purchase order and 10 working days notice must be given prior to start of work. This quote shall remain valid for 30 days from date of actual bid opening, unless otherwise agreed upon.
- TERMS: Due and payable within 30 days from date of installation and/or as per Business and Professional code 7108.5 and Public contract code 10262.5 (for progress payments) and/or as per Public contract Code 7107 (for retention due).
- 4. All change orders must be approved by agency/owner prior to work being performed by Veridico.
- Excludes any insurance requirements in excess of Caltrans Standard Specifications. Additional insured and/or waiver of subrogation requests will be an added cost.

6. Splitting offered bid item quotes <u>may be considered</u>. Please call Tim Anenson at (707) 317-0002 to discuss splitting the bid item quotes prior to the Caltrans submittal deadline.

ASSUMPTIONS:

 Job Site Management assumes a project duration of 150 days (field work), or 30 weeks of on-site field work.

30 weeks x \$375.00/week = \$11,250.00

This is a weekly rate for Veridico to document required SWPPP compliance by completing Caltrans forms 2030 and 2023 by a QSD/P. Veridico will work with your field staff to assess site conditions each week; no site visits are included. Pre-, during and post-rain event site inspections are not included but will be billed at the Job Site Management rate if required.

- Required training specified in the Lead Compliance Plan (LCP) can be conducted (under the direction of a CIH) at contractor location. The training can be conducted for a lump sum of \$1,950.00 for each session.
- 3. Required air monitoring specified in the LCP can be conducted under the direction of a CIH. The monitoring can be conducted for \$1,990.00 per shift, per location. Monitoring includes all labor, perdiem, equipment, materials, supplies, lab costs, and reporting. There will be a mobilization charge of \$350.00 each for the first monitoring day and any non-consecutive monitoring days thereafter.
- Preparation of the Excavation and Transportation Plan will require a schedule of hauling, a diagram of potential stockpiling locations, and a diagram of haul routes from the Contractor.
- 5. No other plans, reports, monitoring or permits are included.
- The plans include two (2) revision for the quoted bid. Additional revisions will be billed at \$125.00 per hour.
- Contractor to provide completed SWPPP questionnaire (supplied by Veridico upon notice of award) prior to start of work.
- Veridico assumes a maximum of ten (10) drawings will be included with the SWPPP. Run-on
 calculations, spill prevention and cleanup plans, diversion plans, active treatment system
 narrative, and dewatering plans are not included in the proposed unit rate.
- Print-ready electronic draft and final copies of plans and/or reports will be provided so hard copies can be produced; no hard copies will be provided by Veridico.

Veridico is a certified DBE contractor (No. 39572) with a number of associates that have supported Caltrans projects for many years. We have the necessary certified personnel to support your efforts on this project and we look forward to providing you our highest level of project support. Please don't hesitate to contact me directly at (707) 317-0002 or at tim.anenson@veridicogroup.com if we can provide anything further.

My Very Best Regards, VERIDICO GROUP, INC.

Tim Anenson, QSD, CPSWQ, CSP

Principal Consultant

Back To Query Form

Search Returned 1 Records

Wed Aug 08 14:01:59 PDT 2018

Query Criteria

Certification Types: DBE Firm Name: Veridico

Firm ID

39572

DBA Name Firm Name

VERIDICO GROUP, INC VERIDICO GROUP, INC

Address Line1 1305 MEADOW VISTA WAY, SUITE A

Address Line2

City

ROSEVILLE

State

CA

Zip Code1

95661

Zip Code2

Mailing

PO BOX 673

Address Line1

Mailing

Address Line2

Mailing City

ROSEVILLE

Mailing State CA

Mailing Zip

95661

Code1

Mailing Zip Code2

Certification

Type

DBE

EMail

vida.wright@veridicogroup.com

Contact Name VIDA G. WRIGHT

Area Code

916

Phone Number 865-4170

Extension

Alt Area Code 916

Alt Phone Number

792-1741

Extension

Fax Area Code 916

Fax Phone

865-4174

Number

Agency Name DEPARTMENT OF TRANSPORTATION

Counties

01; 02; 03; 04; 05; 06; 07; 09; 23; 24; 27; 28; 29; 31; 32; 34; 38; 41; 43; 44; 45; 46; 47; 48;

49; 50; 51; 52; 53; 54; 55; 57; 58;

Districts

01; 02; 03; 04; 05; 06; 10;

DBE NAICS

541330; 541611; 541618; 541620;

ACDBE

NAICS

C8795 Environmental-Regulatory; C8701 BUSINESS ADMINISTRATION; C8710 ENGINEERING; C8707 FEASIBILITY STUDIES; C8851 Lead Compliance; C8852 SWPPP Planning; C8715 CONSULTANT, ENGINEERING; C8713 CONSULTANT,

Work Codes

ENVIRONMENTAL; C8714 CONSULTANT, PROJECT MANAGEMENT/ BUSINESS ADMIN; C8800 Construction Estimating and Costing; C8781 Engineering - Hydrology; C8792 Environmental - Biological Studies; C8793 Environmental - Environmental Impact

Assessment; C8794 Environmental - Water Quality; C8700 CONSULTANT, NON

ENGINEERING; C8720 CIVIL ENGINEERING; C8722 ENVIRONMENTAL ENGINEER;

Licenses

EC Civil Engineer;

Trucks

F

Gender Ethnicity

CAUCASIAN

Firm Type

DBE

Back To Query Form

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION DBE CONFIRMATION

DES-OE-0102.13 (NEW 05/2015)

03 4F4604			
Name of DBE business:			
	COMPANY, INC.		
Name of DBE representativ MICHAEL CA	e: STRO		
DBE certification number: 447			
Name of bidder: Studebaker E	Brown Electric, Inc.		
Name of prime contractor if	different from the bidder:		
Name of representative of to David Studet	oldder or prime contractor: paker, President		
Date: October 2	5,2018		
Bid item number	Item of work and description of services to be subcontr	acted or materials to be provided 1	Amount (\$)
4	Traffic Control		\$342,000.00
5	Portable Changeable Message Sign		\$37,000.00
1 on the item is not to portion of the item to be per	b be performed or furnished by the DBE, describe the exact erformed or furnished.	Total	\$379,000.00
		enterprise, I confirm that my busin prime contractor shown above reg the bidder is awarded the contract	ider or prime contractor to perform
		I certify under pepality of perjury th	at the foregoing is true and correct.
		Signature of DBE's authorized	representative:
		Michael Castro	
		Printed name of DBE's author	ized representative:
		Title of DBE's authorized repre	esentative:
		Date:	

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For atternate format information, contact the Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL P.O. Box 6356 Visalia, California 93290-6356 Phone (559) 732-0393 • Fax (559) 732-2684 Estimating Fax (559) 802-1749 WWW.KRCSAFETY.COM

WE ARE A DBE

To: Project Estimator From: Michael Castro

Date: 10-25-2018

Regarding: CalTrans Project 03-4F4604 Total Number of Pages Including Cover: 7

Comments:

Please see attached quote for CalTrans project 03-4F4604 bidding in Yolo and Sacramento Counties on 10-25-2018. Please do not hesitate to call for any clarifications regarding quote. KRC SAFETY is a certified <u>MBE</u>, <u>DBE</u> and <u>SBE</u> contractor, see quote for all certification numbers. We are also a licensed <u>UNION</u> company signatory to the Northern and Southern California Laborers Union.

Thanks, Michael Castro

KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

7821 W. Sunnyview Ave Visalia, CA 93291 Phone (559) 732-0393 ~ Fax (559)732-2684 WWW.KRCSAFETY.COM

To: Estimator

03-Yol,Sac-50

UN:381 / D:411

Project: 03-4F4604 Bid Date:10/25/2018

KRC BID # 18-583

UNION, LICENSE #507950 (A. C31), DBE (NATIVE AMERICAN) #000447, SBE #6897, MBE #9IS00114, DIR# 1000004730

Traffic Control System - Sec traffic control quote for rates Portable Changeable Message Sign - Per Each, Rental Only \$150,00/Dey: \$400,00/Week: \$1,200.00/Month (Month rate based on 30 calendar days) \$150,00/Dey: \$150,00/Week: \$2,000.00/Month (Month rate based on 30 calendar days) \$300.00 delivery fee per PCMS: \$300.00 pick up fee per PCMS Impact Attenuator Vehicle (IAV) - Rental Only - Subject To Availability \$350.00/Dey: \$1,500.00/Week: \$4,000.00/Month (Month rate based on 30 calendar days) \$380.00 delivery fee will apply: \$380.00 pick up fee will apply Proper insurance certificate must be on file with KRC prior to pickup or delivery Note: (1) addendum(s) acknowledged. Note: If items are not tied together within these notes items may be split. Note: All rental equipment is subject to "DAY" rate if KRC maintains equipment during traffic control shift. Note: Prior to accepting this quote all stipulations listed on quote and the "Attachment A" must be understood and accepted.	m#	Description	U/M	Qty	Rate	Total
\$350.00/Day: \$1,500.00/Week: \$4,000.00/Month (Month rate based on 30 calendar days) \$380.00 delivery fee will apply: \$380.00 pick up fee will apply Proper insurance certificate must be on file with KRC prior to pickup or delivery Note: (1) addendum(s) acknowledged. Note: If items are not tied together within these notes items may be split. Note: All rental equipment is subject to "DAY" rate if KRC maintains equipment during traffic control shift. Note: Prior to accepting this quote all stipulations listed on quote and the "Attachment A"	5 5	Contrable Changeable Message Sign - Per Each, Rental Only 150.00/Day: \$400.00/Week: \$1,200.00/Month (Month rate based on 30 calendar days) Contractor is fully responsible for PCMS when on rent, this includes any vandalism	9400	X5	=	37,000
Note: If items are not tied together within these notes items may be split. Note: All rental equipment is subject to "DAY" rate if KRC maintains equipment during traffic control shift. Note: Prior to accepting this quote all stipulations listed on quote and the "Attachment A"	3	350.00/Day: \$1,500.00/Week: \$4,000.00/Month (Month rate based on 30 calendar days) 380.00 delivery fee will apply: \$380.00 pick up fee will apply				
	1	Note: If items are not tied together within these notes items may be split. Note: All rental equipment is subject to "DAY" rate if KRC maintains equipment during raffic control shift.				





KRC SAFETY CO., INC. BARRICADE RENTAL ~ TRAFFIC CONTROL

7821 W. Sunnyview Ave Visalia, CA 93291 Phone (559) 732-0393 ~ Fax (559)732-2684 WWW.KRCSAFETY.COM

To:

Estimator

03-Yol,Sac-50

UN:381 / D:411

Project: 03-4F4604 Bid Date: 10/25/2018

KRC BID# 18-583

UNION, LICENSE #507950 (A. C31), DBE (NATIVE AMERICAN) #000447, SBE #6897, MBE #91800114. DIR #1000004730

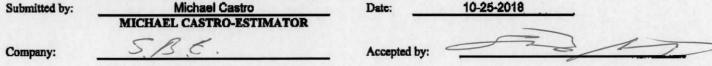
m#	Description	Rate
4	Traffic Control System	Mark To 1
	1 impact attenuator vehicle with driver - Per 8 hour shift	1,035.00
	1 pilot car and driver if used with KRC flaggers - Per 8 hour shift	935.00
	1 pilot car and driver if not used with KRC flaggers - Per 8 hour shift	1,035.00
	1 additional labor - no equipment included - Per 8 hour shift	835.00
	1 additional labor with light tower - no equipment included - Per 8 hour shift	935.00
- 31	1 man lane/ramp/connector closures - Per 8 hour shift	1,035.00
	2 man lane/ramp/connector closures - Per 8 hour shift	1.735.00
	2 flaggers - Per 8 hour shift	1,735.00
	2 flaggers with light towers - Per 8 hour shift	1,885.00
	2 flaggers with rumble strips - Per 8 hour shift	1,885.00
	2 flamma with much la string and Habe torrows. Day 9 hours shift	1,985.00
15-18	3 man lane/ramp/connector closures (Includes IAV) - Per 8 hour shift	2,770.00
	and the state of t	340,000
	- If less than 3 consecutive traffic control shifts are performed please add a \$250.00 mobilization fee per laborer. For	1000 .
	the purpose of this quotation, the meaning of "consecutive" is based off calendar days. It is not based off of the	1000,
	allowed working days listed in the project special provisions.	
	- By utilizing KRC for traffic control on your bid all terms listed below shall be accepted as is and will be	
	incorporated into any PO or subcontract for project.	
	- All traffic control trucks include up to 300 cones, (2) arrow boards, applicable equipment to close 2 lanes in same	
	direction and or 1 lane in opposite directions, applicable on/off ramp closure equipment for up to 2 ramps within the	
113	closure, (6) beacons with batteries & (24) flag stands. All traffic control trucks are also equipped with (1) T13 set up.	
	- Detour for ramp closures included in quoted prices. PCMS signs are not included in traffic control, see item 5 for	
- 11	PCMS rates.	
	- Cancelations made less than 12 hours notice of requested show up time will be charged at 60% of quoted rates, all	
	cancelations MUST be received in written form, via fax or e-mail.	
	- Impact attenuator vehicle (IAV) & traffic control crews are subject to availability	
	- If contractor elects to use (1) man closure option contractor must supply KRC with a qualified and knowledgeable	
- 1	traffic control tech to help set out and pick up equipment.	
	- Contractor may be required to assist KRC flagmen in performing traffic breaks for placing and removing portable	11 4 11 11
	transverse rumble strips.	
	- Time starts when first piece of equipment is placed and ends when last piece of equipment is picked up.	
	- Please allow 30-60 minutes on each side of shift for placing and removing equipment.	
	- All time over 8 hours will be charged at \$120.00 per hour per man	
	- Rates quoted for traffic control are good for day or night shifts	
7.33	- KRC does NOT charge an additional mileage fee for operated or rented impact attenuator vehicles	1000
	- Regardless of the actual working days listed in the special provisions \$200.00 per laborer will be added to the first	1000
	(8) hours of all Saturday traffic control shifts. After 8 hours \$120.00 per man per hour will apply.	
	- Regardless of the actual working days listed in the special provisions \$295.00 per laborer will be added to the first	
	(8) hours of all Sunday traffic control shifts. After 8 hours \$120.00 per man per hour will apply.	
	- Prior to accepting this quote all stipulations listed on quote and the "Attachment A" must be understood and	
1	accepted.	342,000





KRC SAFETY CO., INC.

ob#	03-4F4604	Bid Date:	10-25-2018
1	KRC SAFETY CO., INC. is signatory to Engineers.	the Laborers of Northern Calif	fornia, Construction Laborers of Southern California and the Operating
2	Unless otherwise noted on quote, all subsist	ence and travel pay is included it	n all prices.
3	KRC SAFETY CO., INC. is recognized to (Certificate # 000447), SBE (Certificate)		ation as a Certified Disadvantaged Business Enterprise (DBE) ~ e # 9IS00114)
4	Contractors State License #507950 Expir	es 03/31/2019 (Class A & C31), Department of Industrial Relations' Registration Number 1000004730
5			NOTICE IN ADVANCE, prior to commencement of each item of uted subcontract or purchase order must be on file with this office prior
6	This quote shall remain valid for a period	of 45 days from actual bid ope	ning unless otherwise agreed upon in writing.
7	Contractor agrees to provide personnel for conditions to meet CAL OSHA heat illne		C employee for relief break periods as needed due to weather and heat
8			onday thru Friday. Additional costs will occur for work performed cod upon with contractor prior to work being performed.
9	KRC SAFETY CO., INC. will not provid	e performance or payment bon	ds to the contractor.
10	Retention shall not be held on any work p	performed by KRC.	
11	Compliance with Section 7108.5 of the Bus and MANDATORY.	iness & Professions code and any	other statutes pertaining to prompt payment must be complied with and are
12	KRC SAFETY CO., INC. requests an invita	ation to all pre-job conferences.	
13		full payment will be the respon	rk performed as EXTRA-WORK or Force Account. If notification is not assibility of the contractor. All extra work bills once received from KRC for consideration.
14	Portable changeable message signs, light to These items will not be incorporated into an delivery. KRC's standard rental agreement	y subcontract. Contractor must in	actor vehicles and temporary alternative crash cushions are strictly rental. sue a PO that accepts KRC SAFETY'S standard rental agreement prior to an
15	KRC SAFETY will submit only the docu required as a condition of payment by the		ne project specifications of subcontractor. No other documents shall be
16	Additional Insured and Hold Harmless ar \$5,000,000 excess liability. Any addition	e given only in respects to KR6 al liability limits or additional of	rance with limits of \$1,000,000 each occurrence \$2,000,000 aggregate. C SAFETY CO., INC. work. KRC SAFETY CO., INC. carries endorsement requested by Prime Contractor and not provided by KRC the Prime Contractor. Railroad insurance requirements excluded from this
17	Should this quote be accepted by the ecand/or Purchase Orders relating to this used by a subcontractor in its bid to a	project. This quote shall be	s entirety shall become part of any and all subcontract agreements deemed accepted if a contractor lists KRC in its bid or if this quote is









Back To Ouery Form

Search Returned 1 Records

The Jun 07 18:45:44 PDT 2018

Ouery Criteria

Certification Types: DBE

Firm ID: 447

Firm ID

447 **DBA** Name KRCSAFETY CO. INC. Firm Name K R C SAFETY CO. INC. Address Line1 7821 WEST SUNNYVIEW

Address Line2

VISALIA City State CA 93291 Zip Codel

Zip Code2 Mailing Address Line1

Mailing Address

Line2 **Mailing City Mailing State** Mailing Zip Code1 Mailing Zip Code2

DBE

Certification Type **EMail Contact Name**

garyc@krcsafety.com **GARY CASTRO**

559 Area Code **Phone Number** 732-0393

Extension Alt Area Code Alt Phone Number Extension

Fax Area Code Fax Phone Number

732-2684 **Agency Name** CITY OF FRESNO

559

Countles 00; Districts 00;

DRE NAICS **ACDBE NAICS** 237310; 238110; 238990; 339950; 423390; 423810; 423830; 423990; 484110; 532412; 541430; 541490; 541850; 541890;

C1290 TEMPORARY RAILING (TYPE K); C9907 CONSTRUCTION EQUIPMENT RENTAL; C2030 EROSION

CONTROL; 19720 INTERNATIONAL AFFAIRS; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C1522 RESET, ADJUST ROADWAY ITEMS; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C5620 ROADSIDE SIGN; C4906 CAST-IN-DRILLED-HOLE CONCRETE PILING; C2066 TEMPORARY EROSION CONTROL; C3930 PAVEMENT REINFORCING FABRIC; C8501 PAVEMENT MARKER; C9774 TRUCKER; C0612 SAFETY EQUIPMENT SUPPLIER; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C5100 CONCRETE STRUCTURE; C5601 SIGN STRUCTURE; C8101 SURVEY OR HISTORICAL MONUMENT; C8201 OBJECT MARKER; C8320 METAL BEAM

GUARD RAILING; C8331 CONCRETE BARRIER; C8406 PAINTED TRAFFIC STRIPING & MARKING; C9605 FLAT

BED TRUCKING:

Licenses Trucks

Work Codes

A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;

Gender

NATIVE AMERICAN Ethnicity

Firm Type DBE

Back To Query Form

Supplier Profile

State of California Certification





Certification ID: 6897

Legal Business Name KRC SAFETY CO INC

Doing Business As (DBA) Name1: KRC SAFETY CO INC

Doing Business As (DBA) Name2:

Office Phone Number 559/732-0393

Business Fax Number 559/732-2684

Business Web Address http://www.krcsafety.com () Address

7821 W. SUNNYVIEW AVE

VISALIA CA 93291

Email:

garyc@krcsafety.com (mailto:garyc@krcsafety.com)

Total No. of Employees

92

Business Types:

Construction, Non-Manufacturer, Service

Notification Preference

Email

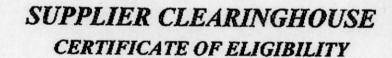
Service Areas

Alarneda , Alpine , Amador , Butte , Calaveras , Colusa , Contra Costa , Del Norte , El Dorado , Fresno , Glenn , Humboldt , Imperial , Inyo , Kern , Kings , Lake , Lassen , Los Angeles , Madera , Marin , Marlposa , Mendocino , Merced , Modoc , Mono , Monterey , Napa , Nevada , Orange , Placer , Plumas , Riverside , Sacramento , San Benito , San Bernardino , San Diego , San Francisco , San Joaquin , San Luis Obispo , San Mateo , Santa Barbara , Santa Clara , Santa Cruz , Shasta , Sierra , Siskiyou , Solano , Sonoma , Stanislaus , Sutter , Tehama , Trinity , Tulare , Tuolumne , Ventura , Yolo , Yuba

Active Certifications

Certification Type Status From To

SB Approved 03/02/2017 03/31/2019



CERTIFICATION EXPIRATION DATE: December 31, 2018

The Supplier Clearinghouse for the Utility Supplier Diversity Program of the California Public Utilities Commission hereby certifies that is has audited and verified the eligibility of:

K R C Safety Co. Inc. Minority Business Enterprise (MBE)

pursuant to Commission General Order 156, and the terms and conditions stipulated in the Verification Application Package. This Certificate shall be valid only with the Clearinghouse seal affixed hereto.

Eligibility must be maintained at all times, and renewed within 30 days of any changes in ownership or control. Failure to comply may result in a denial of eligibility. The Clearinghouse may reconsider certification if it is determined that such status was obtained by false, misleading or incorrect information. Decertification may occur if any verification criterion under which eligibility was awarded later becomes invalid due to Commission ruling. The Clearinghouse may request additional information or conduct on- site visits during the term of verification to verify eligibility.

This certification is valid only for the period that the above firm remains eligible as determined by the Clearinghouse. Utility companies may direct inquiries concerning this Certificate to the Clearinghouse at (800) 359-7998 in Los Angeles.

VON: 9IS00114

DETERMINATION DATE: November 24, 2015

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION DBE CONFIRMATION

DES-OE-0102.13 (NEW 05/2015)

Contract no.:			
03 4F4604			
Name of DBE business:			
Logistical Enti-	erprises		
Dennise Rivera			
DBE certification number: 39438			
Name of bidder: Studebaker Br	own Electric, Inc.		
Name of prime contractor if di	fferent from the bidder:		
Name of representative of bid David Studeba	der or prime contractor:		
Date: October 25, 2018			
Bid item number			
30	Item of work and description of services to be subcon	tracted or materials to be provided 1	Amount (\$)
	Electrical Materials		\$567,942.00
30	Electrical Materials		\$152,800.00
31	Electrical Materials		\$8,189.00
32	Electrical Materials		\$22,918.00
32	Electrical Materials		\$26,420.00
			778,269.00 x 60%
44000			
or 100% of an item is not to be portion of the item to be perfor	performed or furnished by the DBE, describe the exact med or furnished.	Total	\$466,961.40
		prime contractor shown above reg the pidder is awarded the contract contractual agreement with the bi- the type and dollar amount of wor form.	t the foregoing is true and correct.

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.



LOGISTICAL ENTERPRISES

(559) 797-4034

QUOTE

Date: 10/25/18

Quote # DR102518-YOLO&SAC

Expiration Date: 30 Days

To:

ELECTRICAL CONTRACTORS

TBD

CT#03-4F4604 Counties of Yolo and Sacramento

Qty	Bid Item	Description		Unit Price	Total
					\$
1	30	Communication Package to Include:	\$	567,942.00	\$ 567,942.00
20.51		(38) Ethernet Extender Unit			\$
		(11) Aggregate Network Interface Switch			\$
		(38) Remote Network Interface Switch			\$ Eddin Smith
		(3) AC Outlet Strip			\$
		(3) Ethernet Power Controller			\$
		(11) Rack Mount Interconnect Termination Unit			\$ -
		(11) Wall Mount Interconnect Termination Unit			\$
		(44) Intermediate Network Interface Switch			\$
		(1) Rack mount air dist. unit			\$
The same		(144) 3' Cat 6 patch cables	Service Tillar		\$
		(254) 5' LC-LC patch cables			\$
95		(86) 5' LC-SC patch cables			\$
					\$
1	31	(2) 342LX BBS Cabinet w/Batteries	\$	8,189.00	\$ 8,189.00
		(2) Ethernet Extender Unit			\$
					\$
1	32	Package to Include:	\$	22,918.00	\$ 22,918.0
	J. Fred T. Par	(1) 334L Cabinet			\$
		(1) CCTV camera			\$
		(1) CIC cable			\$
		(1) Ethernet Extender Unit			\$
		(1) 24VDC power supply			\$
		(1) RJ45 modular jack			\$
		(1) Ethernet Power Controller			\$
		(1) AC Outlet Strip			\$
		(1) Data Surge Protector			\$
		(1) Ethernet Security Router			\$
1					\$
1	32	(1) Galv CCTV 60 w/Lowering Device	\$	26,420.00	\$ 26,420.0
128/6-1					\$
					\$
					\$ 625,469.00

Prices are net applicable sales tax. If I can be of further assistance, please contact me at (559) 392-1124. Thank you....Dennise Rivera



LOGISTICAL ENTERPRISES (559) 797-4034

QUOTE

Date: 10/25/18

Quote # DR102518-YOLO&SAC UG

Expiration Date: 30 Days

To:

Studebaker Brown Electric

CT#03-4F4604 Counties of Yolo and Sacramento

Qty	Bid Item	Description	Uni	t Price	Total
26000		2" GRC CONDUIT	\$	5.88	\$ 152,880.00
				21113	
	ne use un uns				
				PERMIT	
10.00					
					\$ 152,880.0

Prices are net applicable sales tax. If I can be of further assistance, please contact me at (559) 392-1124. Thank you....Dennise Rivera

Query Criteria

Certification Types: DBE

Firm ID: 39438

Firm ID

39438

DBA Name Firm Name DBA LOGISTICAL ENTERPRISES DRIVERA ENTERPRISES, INC

Address Line1

811 - A PURVIS AVE

Address Line2

City State **CLOVIS**

Zip Code1

CA 93612

Zip Code2

Mailing Address

P.O. BOX 2831

Line1 **Mailing Address**

Line2

Mailing City Mailing State

CLOVIS CA Mailing Zip Codel 93613

Mailing Zip Code2 Certification Type DBE

EMail

dennise@logisticalenterprises.com

Contact Name

DENNISE RIVERA

Area Code Phone Number

559 797-4034

Extension

Alt Area Code

559 Alt Phone Number 392-1124

Extension

Fax Area Code

Fax Phone

797-4034

Number **Agency Name**

CITY OF FRESNO

Counties

00;

559

Districts

00;

DBE NAICS

423610;

ACDBE NAICS Work Codes

C8701 BUSINESS ADMINISTRATION; F5060 ELECTRICAL GOODS; F5190 MISC NONDURABLE GOODS; F5090 MISC DURABLE GOODS; 18720 ACCOUNTING, AUDITING, & BOOKKEEPING; C0686

ELECTRICAL & SIGNALS SUPPLIER;

Licenses Trucks

Gender

Ethnicity

Firm Type

HISPANIC DBE

Back To Query Form





STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION

FORMS FOR BID

FOR CONSTRUCTION ON STATE HIGHWAY IN YOLO AND SACRAMENTO COUNTIES IN WEST SACRAMENTO AND SACRAMENTO FROM 0.1 MILE WEST OF JEFFERSON BOULEVARD UNDERCROSSING TO WATT AVENUE OVERCROSSING

In District 03 On Route 50

Under

Notice to Bidders and Special Provisions dated July 16, 2018

Standard Specifications dated 2015

Project plans approved April 2, 2018

Standard Plans dated 2015

Applicable to

Electronic *Bid* book dated July 16, 2018 Identified by Contract No. 03-4F4604 03-Yol,Sac-50-2.4/3.2, L0.0/R5.3 Project ID 0314000165

> Federal-Aid Project ACSB1NH-P050(143)E